

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		11. CONTRACT ID CODE J	PAGE OF PAGES 1 2	
12. AMENDMENT/MODIFICATION NO. P00011	13. EFFECTIVE DATE 99AUG12	14. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE	5. PROJECT NO. (If applicable)	
15. ISSUED BY 820 CONTRACTING SQUADRON 136 K AVENUE STE 1 SHEPPARD AFB TX	CODE F83020 76311-2746	7. ADMINISTERED BY (If other than Item 6)		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip code) JOHNSON CONTROLS WORLD SERVICES, IN 756605L 7315 N. ATLANTIC AVE. CAPE CANAVERAL FL 32920		(x)	9A. AMENDMENT OF SOLICITATION NO.	
			9b. DATED (See item 11)	
			10A. MODIFICATION OF CONTRACT/ORDER NO.	
		X	F416129800003	
			10B. DATED (See item 13)	
			98JAN16	
CODE		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers				
is extended, is not extended.				
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning ___ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
5797045 839 6444 564432 P72262 53380 660700				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT/ORDERS, NO CHG .00				
IT MODIFIES THE CONTRACT/ORDER NO. DESCRIBED IN ITEM 14.				
(x) 1A. This change order is issued pursuant to: (Specify authority) The changes set forth in Item 14 are made in the contract order no in item 10A.				
1B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data, etc.) set forth in Item 14 pursuant to the authority of FAR 43.103(b).				
X 1C. This supplemental agreement is entered in pursuant to authority of: I-546 FAR 52.243-1 CHANGES--FIXED PRICE (AUG87)				
1D. Other (Specify type of modification and authority)				
E. IMPORTANT: Contractor is not, is required to sign this document and return ALL copies to the issuing office.				
14. Description of amendment/modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)				
POC: SCOTT, HARVEY A. PHONE: 9406763283				
SEE SCHEDULE				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
NOEL R. MCLAUGHLIN PROJECT MANAGER		HARVEY A. SCOTT		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA
[Signature]		8/13/99		BY Harvey A. Scott
(Signature of person authorized to sign)				(Signature of Contracting Officer)
				16C. DATE SIGNED
				13Aug99

JOHNSON CONTROLS WORLD SERVICES, INC.

A. The purpose of this modification is to fund the replacement of 284 carbon monoxide detectors in Bunker Hill.

B. This modification adds line item 1023 to Schedule B on page 7 of 60.

C. The following contract pages are to be deleted and inserted as indicated below: (Pages to be inserted are attached to this modification).

DELETE PAGE #**INSERT PAGE #**

7 of 60

7 of 60

C-5-19

C-5-19

C-5-20

C-5-20

D. Pen and Ink Change. Reference Modification P00010, Page 2.

(1) Paragraph a, line 3. Change line items 0003 through 0020 to read 1003 through 1020.

(2) Paragraph b, line 2. Change 0003 through 0020 to read 1003 through 1020.

E. The TOTAL OF OPTION YEAR ONE, Schedule B, is hereby increased from **\$2,258,597.61** to **\$2,276,165.85**, a total increase of **\$17,568.24**. This is an administrative change only and requires no actual obligation of funds. (Funds will be obligated on individual delivery order).

F. **For the QAE and Contracting Officer only.** In the Quality Assurance Surveillance Plan (QASP):

DELETE PAGE #**INSERT PAGE #**

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G. No other changes are expressed or implied.